

INVOICE



KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
Main: (801)532-1300
Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	Invoice Period
569939-1	08/26/12	August 2012	07/30/12 - 08/26/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Dan Driscoll	Washington DC	National

Advertiser	Product	Estimate Number
Love/R/Congress	LOVE FOR UT-CD 4	821827

Billing Address:

Smart Media Group LLC
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

Flight Dates	Order #	Alt Order #
08/21/12 - 08/27/12	569939	9798417

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

IDB #	Advertiser Code	Product Code
1046	LOVE	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/21/12	08/27/12	M-F 11a-12p	11a-12p	MTWTF--	:30	4	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
08/21/12 08/27/12 MTWTF-- 4 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 13 Th 08/23/12 12:00 PM M-F 11a-12p 11a-12p :30 MLFCG081712 \$300.00 NM									
3 13 F 08/24/12 11:15 AM M-F 11a-12p 11a-12p :30 MLFCG081712 \$300.00 NM									
1 13 F 08/24/12 12:00 PM M-F 11a-12p 11a-12p :30 MLFCG081712 \$300.00 NM									
2	08/21/12	08/27/12	M-F 3p-4p	3p-4p	MTWTF--	:30	4	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
08/21/12 08/27/12 MTWTF-- 4 \$250.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Th 08/23/12 3:12 PM M-F 3p-4p 3p-4p :30 MLFCG081712 \$250.00 NM									
2 13 Th 08/23/12 3:39 PM M-F 3p-4p 3p-4p :30 MLFCG081712 \$250.00 NM									
3 13 F 08/24/12 3:13 PM M-F 3p-4p 3p-4p :30 MLFCG081712 \$250.00 NM									
3	08/21/12	08/27/12	M-F 5a-530a	5a-530a	MTWTF--	:30	4	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
08/21/12 08/27/12 MTWTF-- 4 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 W 08/22/12 M-F 5a-530a 5a-530a :00 \$300.00 NM See MG 4.5,4.6									
2 13 Th 08/23/12 5:25 AM M-F 5a-530a 5a-530a :30 MLFCG081712 \$300.00 NM									
3 13 F 08/24/12 5:12 AM M-F 5a-530a 5a-530a :30 MLFCG081712 \$300.00 NM									
4	08/21/12	08/27/12	M-F 530a-6a	530a-6a	MTWTF--	:30	4	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
08/21/12 08/27/12 MTWTF-- 4 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 W 08/22/12 M-F 530a-6a 530a-6a :00 \$300.00 NM See MG 4.5,4.6									
2 13 Th 08/23/12 5:59 AM M-F 530a-6a 530a-6a :30 MLFCG081712 \$300.00 NM									
3 13 F 08/24/12 5:38 AM M-F 530a-6a 530a-6a :30 MLFCG081712 \$300.00 NM									

INVOICE



Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
569939-1	08/26/12	August 2012	07/30/12 - 08/26/12

Advertiser	Product	Estimate Number
Love/R/Congress	LOVE FOR UT-CD 4	821827

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	08/21/12	08/27/12	M-F 7a-8a	7a-8a	MTWTF--	:30	4	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
08/21/12 08/27/12 MTWTF-- 4 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Th 08/23/12 7:43 AM M-F 7a-8a 7a-8a :30 MLFCG081712 \$600.00 NM									
3 13 F 08/24/12 7:11 AM M-F 7a-8a 7a-8a :30 MLFCG081712 \$600.00 NM									
2 13 F 08/24/12 7:28 AM M-F 7a-8a 7a-8a :30 MLFCG081712 \$600.00 NM									
6	08/21/12	08/27/12	M-F 8a-9a	8a-9a	MTWTF--	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
08/21/12 08/27/12 MTWTF-- 2 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Th 08/23/12 8:28 AM M-F 8a-9a 8a-9a :30 MLFCG081712 \$600.00 NM									
2 13 F 08/24/12 8:20 AM M-F 8a-9a 8a-9a :30 MLFCG081712 \$600.00 NM									
7	08/21/12	08/27/12	M-F 9p-930p	9p-930p	MTWTF--	:30	3	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
08/21/12 08/27/12 MTWTF-- 3 \$1,200.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Th 08/23/12 9:29 PM M-F 9p-930p 9p-930p :30 MLFCG081712 \$1,200.00 NM									
2 13 F 08/24/12 9:29 PM M-F 9p-930p 9p-930p :30 MLFCG081712 \$1,200.00 NM									
8	08/25/12	08/25/12	Sa 4p-5p	4p-5p	-----S-	:30	1	\$89.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
08/20/12 08/26/12 -----S- 1 \$89.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Sa 08/25/12 Sa 4p-5p 4p-5p :00 \$89.00 NM <i>Unresolved</i>									

Total Spots 17 Gross Total \$8,250.00

<u>Agency Commission</u>	\$1,237.50
<u>Net Amount Due</u>	\$7,012.50

Payment Terms 30 Days